GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department - Sri Saurabh Gaur, IAS Secretary to Government - Reimbursement of medical expenses of Rs. 12,809/- Incurred towards due to illness during the period from 08-05-2022 to 24-09-2022 - forwarded for scrutiny - Reg.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin) DEPARTMENT

G.O.RT.No.08 **Dated: 31 -01-2023.**

Read the following:

1. G.O.Ms.No.189 G.A.(SC.E) Department dt: 19.12.2017.
2. From Sri Saurabh Gaur , Secretary to Government IT,E &C Department, Application Dt. 15.12.2022.
3. Govt. Memo.ITC01-OPCLOPMTS/2/2022-Admin, dated 30.12.2022.
4. From the Civil Surgeon, Government Civil Dispensary, A.P. Secretariat, Velagapudi,
   (A) Proceedings NO. 2(A)/2023 MR,CD Velagapudi dated 02.01.2023.
   (B) Proceedings NO. 2(B)/2023 MR,CD Velagapudi dated 02.01.2023.

ORDER:

In the reference 2, Sri Saurabh Gaur, IAS Secretary to Government Information Technology, Electronics & Communications Department while furnishing medical bills along with Essentiality Certificate for Rs.12,809/- towards treatment for illness in OP treatment at Civil Dispensary, A.P. Secretariat, Velagapudi during the period from 08-05-2022 to 24-09-2022. The medical bills were scrutinized by the Medical Officer, Civil Asst. Surgeon, Civil Dispensary, A.P.Secretariat, Velagapudi and recommended the net Admissible Amount at Rs. 12,809/- (Rs. 5,550/- + Rs.7,259/-).

2. Government, in compliance to reference 1, accord sanction for Rs. 12,809/- (Rupees Twelve Thousand Eight Hundred and Nine Only) Sri Saurabh Gaur, IAS, Secretary to Government Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred treatment for illness in OP treatment at Civil Dispensary, A.P. Secretariat, Velagapudi during the period from 08-05-2022 to 24-09-2022.

3. The above expenditure shall be debited to "3451– Secretariat Economic Services, Sub Major Head-00, Minor Head 090 – Group Sub Head - 00, Sub Head (22) – IT,E&C Department, Detailed Head 010 – Salaries, Sub Detailed Head 017-Medical Reimbursement".

4. The Drawing and Disbursal Officer (DDO), IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to the bank account of the officer:

//P.T.O//

Account Holder Name : Saurabh Gaur
Bank Name: Union Bank of India
Branch: A.P. Bhavan
Account No. 142710100022319
IFSC Code: UBIN0810894

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SUNDAR
SPECIAL SECRETARY TO GOVT.

To
Sri Saurabh Gaur,IAS Secretary to Government, IT,E&C Department,

Copy to:
The DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch, A.O. Claims.

//FORWARDED::BY ORDER//

SECTION OFFICER

31/1/23